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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Total Ter made during month Water Gas Ter on hand first of month 117596 .023027 2707 88 / TOTAL TAR SOLD Coal Gas Ter on hand first of month UNACCOUNTED FOR Water Gas Ter 119983 .022966 2755 62 Coal Gas Ter Total Goal Gas Ter Total Ter Total Ter Total Ter Total Ter Total Ter Total Unaccounted for Coal Gas Ter used, sold and Unaccounted for Total Ter on hand end of month per inventory Total Ter on hand end of month per inventory Total Ter on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month ber inventory DEBIT Acct. 205 Used as per meter. Account 9992—Non-Operating Revenue and Expenses See Gallons \$ 1.29 Account 9935—Gas Tar Stores. \$ Approved AACCOUNT 9939—Gas Tar Barrel Stores. \$ Approved AACCOUNT 9939—Gas Tar Barrel Stores.	Station Aberdeen, Jash	Tar R	eport fo	or M	Ionth o	f	April 1934.		192	
Water Cas Ter made during month 2387 .02 47.74 SALLONS ANOUN Coal Cas Ter made during month Total Ter made during month Water Cas Ter sold 205 2510 57. Water Cas Ter on band first of month UNACCOUNTED FOR Water Cas Ter on band first of month Total Ter on band first of month Total Ter on band first of month Total Cas Ter on band first of month Total Cas Ter UNACCOUNTED FOR Water Cas Ter Total Cas Ter Total Cas Ter Total Ter used, sold and Unaccounted for Water Cas Ter Total Ter used, sold and Unaccounted for Coal Cas Ter on band end of month per inventory Total Ter used, sold and Unaccounted for Total Ter on band end of month per inventory Integral Ter on band end of month per inventory Integral Ter on band end of month per inventory DEBIT Acct. 205 Used as per meter. 2510 \$57.64 Account 9992—Non-Operating Revenue and Expenses Barrels \$ CREDIT Account 9939—Gas Tar Stores Approved	LPC-8431	TAR MAD	E DUR	ING	MONT	Ħ			_	
Coal Gas Tar made during month Total The made during month Water Gas Tar on hand first of month Coal Gas Tar on hand first of month Total Tar on hand first of month Total Tar on hand first of month Total Gas Tar Total Coal Gas Tar Total Tar on hand end of month per inventory Total Tar on hand end of mon		GALLONS	Price Per	Sal.	AMOUN	IT	ACCOUNTED FOR			
Total Ter made during month Water Gas Ter on hand first of month 117596 .023027 2707 88 / TOTAL TAR SOLD Coal Gas Ter on hand first of month UNACCOUNTED FOR Water Gas Ter 119983 .022966 2755 62 Coal Gas Ter Total Goal Gas Ter Total Ter Total Ter Total Ter Total Ter Total Ter Total Unaccounted for Coal Gas Ter used, sold and Unaccounted for Total Ter on hand end of month per inventory Total Ter on hand end of month per inventory Total Ter on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month ber inventory DEBIT Acct. 205 Used as per meter. Account 9992—Non-Operating Revenue and Expenses See Gallons \$ 1.29 Account 9935—Gas Tar Stores. \$ Approved AACCOUNT 9939—Gas Tar Barrel Stores. \$ Approved AACCOUNT 9939—Gas Tar Barrel Stores.	Water Gas Tar made during month	2387	.02		47	74	~	GALLONS	AMOU	JNY
Water Gas Tar on hand first of month Coal Gas Tar on hand first of month Total Tar on hand first of month Total Water Gas Tar Total Tar used, sold and Unaccounted for Coal Gas Tar used, sold and Unaccounted for Total Tar on hand end of month per inventory Total Tar on hand end of month per inventory Interport is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely, and correctly. DEBIT Account 9992—Non-Operating Revenue and Expenses Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores \$ Approved Account 9939—Gas Tar Barrel Stores \$ Approved AACCOUNT 9939—Gas Tar Barrel Stores	Coal Gas Tar made during month						Water Gas Tar Sold	56	1	2 29
Water Gas Tar on hand first of month Coal Gas Tar on hand first of month Total Tar on hand first of month Total Coal Tar Total Coal Tar Total Tar Total Tar Total Tar used, sold and Unaccounted for Coal Gas Tar on hand end of month per inventory Total Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month ye inventory DEBIT Acat. 205 Used as per meter. Coal Gas Tar Stores. Account 9932—Non-Operating Revenue and Expenses. 117596 .022966 2707 88 POTAL TAR SOLD UNACCOUNTED FOR Water Gas Tar UNAL USED SOLD AND UNACCOUNTED FOR TOTAL TAR TOTAL	Total Tar made during month						Moni Cas Tar Sold 205	2510	57	- 64
Total Ter on band first of month Total Water Cas Ter Total Coal Cas Ter Total Coal Cas Ter Total Coal Cas Ter used, sold and Unaccounted for Coal Cas Ter used, sold and Unaccounted for Total Ter used, sold and Unaccounted for Water Cas Ter on hand end of month per inventory Interview, Eas Ter on hand end of month per inventory Total Ter on hand end of month per inventory IMPORTANTI Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement, This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Acct. 205 Used as per meter. Account 9992—Non-Operating Revenue and Expenses. Earrels \$ CREDIT Account 9935—Gas Tar Stores. Selection \$ 56 Gallons \$ 1.29 Account 9939—Gas Tar Barrel Stores. \$ Approved Additional Cas Ter Total Ter on hand first of month profile and correctly.	Water Gas Tar on hand first of month	117596	.0230	27	2707	88	TOTAL TAR SOLD			
Total Water Cas Tar Total Cas Cas Tar Total Cas Cas Tar Total Cas Tar Total Cas Tar used, sold and Unaccounted for Cas Tar used, sold and Unaccounted for Total Tar used, sold and Unaccounted for Water Gas Tar on hand end of month per inventory Inventory Inventory Interventory Interven	Coal Gas Tar on hand first of month	¯ <u>L</u> _					UNACCOU	NTED FOR		
Total Coal Gas Tar Total Coal Gas Tar Total Tar Total Tar used, sold and Unaccounted for Coal Gas Tar used, sold and Unaccounted for Total Tar used, sold and Unaccounted for Total Tar used, sold and Unaccounted for Water Gas Tar used, sold and Unaccounted for Total Tar used, sold and Unaccounted for Water Gas Tar on hand end of month per inventory Inventory Inventory Interport and invention of month per inventory Interport and end of month per inventory Interport and end of month per inventory DEBIT Account 1992—Non-Operating Revenue and Expenses Account 1993—Gas Tar Stores Account 1993—Gas Tar Stores Account 1993—Gas Tar Stores Approved	Total Tar on hand first of month						Water Gas Tar			
Total Tar used, sold and Unaccounted for 2556 .022966 58 93 Water Cas Tar Coal Cas Tar used, sold and Unaccounted for Coal Cas Tar used, sold and Unaccounted for Coal Cas Tar used, sold and Unaccounted for Total Tar on hand end of month per inventory 17417 .022966 2696 69 Coal Cas Tar on hand end of month per inventory International Tar on hand and of month per inventory International Tar on hand and end of month per inventory International Tar on hand and end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Aggt. 205 Used as per meter. 2510 \$57.64 Account 9992—Non-Operating Revenue and Expenses 56 Gallons \$ 1.29 Account 9992—Non-Operating Revenue and Expenses Barrels \$ CREDIT Account 9935—Gas Tar Stores \$ Approved Add 52	Total Water Gas Tar	119983	.0229	66	2755	62	Coal Gas Tar			
Water Gas Tar used, sold and Unaccounted for Coal Gas Tar used, sold and Unaccounted for Coal Gas Tar used, sold and Unaccounted for TOTAL TAR Total Tar used, sold and Unaccounted for TOTAL TAR Water Gas Tar on hand end of month per inventory 117417 .022966 2696 69 Coal Gas Tar on hand end of month per inventory	Total Coal Gas Tar						TOTAL TAR			,
Coal Gas Tar used, sold and Unaccounted for Total Tar used, sold and Unaccounted for Total Tar used, sold and Unaccounted for Water Gas Tar on hand end of month per inventory Intervent of Gas Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Aggregation of the general office of Gallons and Expenses Section Sect	Total Tar						TOTAL USED SOLD AN	D UNACCOU	HTED FO)R
Total Tar used, sold and Unaccounted for TOTAL TAR Water Gas Tar on hand end of month per inventory 117417 .022966 2696 69 Coal Gas Tar on hand end of month per inventory / Total Tar on hand end of month per inventory / Total Tar on hand end of month per inventory / Total Tar on hand end of month per inventory / Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Acct. 205 Used as per meter. 2510 \$57.64 Account 9992—Non-Operating Revenue and Expenses 56 Gallons \$ 1.29 Account 9992—Non-Operating Revenue and Expenses Barrels \$. CREDIT Account 9935—Gas Tar Stores 2566 \$ 58.93 Account 9939—Gas Tar Barrel Stores \$.	Water Gas Tar used, sold and Unaccounted for	2556	.0229	66	58	93	Water Gas Tar	$T \cdot T$		
Water Gas Tar on hand end of month per inventory Coal Gas Tar on hand end of month per inventory Total Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Acct. 205 Used as per meter. 2510 \$57.64 Account 9992—Non-Operating Revenue and Expenses 56 Gallons \$ 1.29 Account 9992—Non-Operating Revenue and Expenses Barrels \$ CREDIT Account 9935—Gas Tar Stores 2566 \$ 58.93 Account 9939—Gas Tar Barrel Stores \$	Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
Coal Gas Tar on hand end of month per inventory Total Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Acct. 205 Used as per meter. 2510 \$57.64 Account 9992—Non-Operating Revenue and Expenses. 56 Gallons \$ 1.29 Account 9992—Non-Operating Revenue and Expenses. Barrels \$	Total Tar used, sold and Unnecounted for	_					TOTAL TAR			
Coal Gas Tar on hand end of month per inventory Total Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Acct. 205 Used as per meter. 2510 \$57.64 Account 9992—Non-Operating Revenue and Expenses 56 Gallons \$ 1.29 Account 9992—Non-Operating Revenue and Expenses Barrels \$ CREDIT Account 9935—Gas Tar Stores \$ Account 9939—Gas Tar Barrel Stores \$ Approved Account Approved Account Start Stores \$ Approved Account Approved Account Start Stores \$ Approved Account Account Account Start Stores \$ Approved Account Account Start Stores \$ Approved Account Start Stores \$ Account Start Stores \$ Approved Account Start Stores \$ Approved Account Start Stores \$ Approved Account Start Stores \$ Account Start Stores \$ Approved Account Start Stores \$ Approved Account Start Stores \$ Account Start Stores \$ Approved Account Start Stores \$ Account Start Stores \$ Approved Account Start Stores \$ Accou	Water Gas Tar on hand end of month per inventory	117417	.0229	66	2696	69				
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Acct. 205 Used as per meter. 2510 \$57.64 Account 9992—Non-Operating Revenue and Expenses 56 Gallons \$ 1.29 Account 9992—Non-Operating Revenue and Expenses Barrels \$ CREDIT Account 9935—Gas Tar Stores 2566 \$ 58.93 Account 9939—Gas Tar Barrel Stores \$ Approved	Coal Gas Tar on hand end of month per inventory	/								
Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control secount of gas tar stores in the general office. Extreme care should exercised in filling it out completely and correctly. DEBIT Acct. 205 Used as per meter. 2510 \$57.64 Account 9992—Non-Operating Revenue and Expenses. 56 Gallons \$ 1.29 Account 9992—Non-Operating Revenue and Expenses. Barrels \$ CREDIT Account 9935—Gas Tar Stores. 2566 \$ 58.93 Account 9939—Gas Tar Barrel Stores. \$ Approved	Total Tar on hand end of month per inventory							11		
Account 9992—Non-Operating Revenue and Expenses Barrels \$ CREDIT Account 9935—Gas Tar Stores 2566 \$ 58.93 Account 9939—Gas Tar Barrel Stores \$ Approved Ald Communication Communicat	Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be det with the con ely and correc	trol seco	ount o	of gas tar	asure stor	es in the general office. E	atreme car	e should	d be
Account 9935—Gas Tar Stores	Account 9992-Non-Operating Revenue	e and Expe	nses		56	G	allons \$ 1.29	*****		
Account 9935—Gas Tar Stores 2566 \$ 58.93 Account 9939—Gas Tar Barrel Stores \$ Approved Alectory	Account 9992-Non-Operating Revenue	e and Expe	nses		***************************************	В	arrels \$			
Account 9939—Gas Tar Barrel Stores.	CREDIT									
Approved Allotton	Account 9935—Gas Tar Stores		·····		*********		2566	\$ 58.93	5	
Manager.	Account 9939—Gas Tar Barrel Stores.				oved/_	71	letton	Man		

WASHINGTON GAS AND ELECTRIC COMPANY MONTHLY REPORT TO GENERAL OFFICE

tion Centralia Tar Report for Month of ...

ك 193____

TAR MADE DURING MONTH

	GALLONS	Price Per Gal		AMOUNT		ACCOUNTED FOR			
WATER Gas Tar made during month							Gallens	AMO	UNT
COAL Gas Tar made during month						Water Gas Tar Sold	\perp		
TOTAL Tar made during month	1529		07	107	03	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month			_			TOTAL TAR SOLD	<u> </u>		
COAL Gas Tar on head first of month	4407	1	**	308	49	· USED			
TOTAL Tar on hand first of month	5936			415	53	Water Gas Tar]		
TOTAL Water Gas Tar						Coal Gas Tar			
TOTAL COAL Gas Tar						TOTAL TAR USED			L
TOTAL Ter						TOTAL USED	OLD AND U	SED	
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar		-	
COAL Gas Tar used, sold and Unaccounted for	108		H	1	56	Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR	108	7	50
WATER Gas Tar on hand end of month per inventory								7	
COAL Gas Tay on hand end of month per inventory									
TOTAL Tur on hand end of month per inventory	5828		м	407	96	~			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT	•	
Account 205-Boiler Fuel	Gallons \$	•
Account 206—Generator Fuel	Gallong \$	
Account 222-Power for Pumping	Gallons \$	
Account 9992-Non-Operating Revenue and E	Expenses 108 Gallons \$ 7.5 6	
Account 9992-Non-Operating Revenue and E	xpensesBarrels \$	_
CREDIT		_
Account 9935—Gas Tar Stores	108 agalo. 8	7.56
Account 9939—Gas Tar Barrel Stores	\$ \$	
	Ω_{2}	
•	Approved	Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	Tar Re	port for M	onth of.		Apr	11	193:	<u>4</u>
T	AR MADE	DURING	MONI	H				
4-121MLDN 8769								
	GALLONS	Price Per Gal.	TOMA	NT	ACCOUN	TED FOR		
WATER Gas Tay made during month	20 094	Oz	401	88		Gallons	AMOU	INT
COAL Gas Tar made during month			<u> </u>	<u> </u>	Weter Gas Tar Sold	968		36
TOTAL Tar made during month	20 094		401	88	Bother Fuel	23 975	479	50
WATER Gas Tar on hand first of month	263 476		5 269	52	TOTAL TAR SOLD	24 943	498	86
COAL Gas Tar on hand first of month					u	SED		
TOTAL Tar on hand first of month	253 476		5 269	52	Water Gas Tar			
TOTAL Water Gas Tar	283 570		5 671	40	Coal Gas Tar			
TOTAL COAL Gas Tar				<u> </u>	TOTAL TAR USED			
TOTAL Tar	283_570		5 671	40	TOTAL USED	SOLD AND U	TBED	
WATER Gas Tar used, sold and Unaccounted for	24 943		498	88	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar			
TOTAL Tar used, sold and Unsecounted for	24 943		498	86	TOTAL TAR			
WATER Gas Tar on hand end of mouth per inventory	258 627		5 172	54				<u> </u>
COAL Gas Tar on hand end of month per inventory								
TOTAL Tax on hand end of month per inventory	258 627		5 172	54	<u></u>			
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly with exercised in filling it out completely a	ald be determ a the control	account of	nal meas gas tar s	reme tores	ent. in the general office. E	lxtreme car	e should	i be
DEBIT								
Account 205—Boiler Fuel	····				allons \$			
Account 206—Generator Fuel	····			(Fallons \$			
Account 222—Power for Pumping								
Account Operating Revenue	and Exper	1363	Q_37.9	0	Gallons \$ 497.5	7		
Account 9501-100n-Operating Revenue	and Exper	ıses	3_596	I	Sarrels \$ 71 9	3		
CREDIT								
Account 9935—Gas Tar Stores					·	\$4	79 50	
Account 9939—Gas Tar Barrel Stores	······································			·	••••••	\$		
		Appi	oved		**************************************		·····	
						Man	ager.	

SHEET NO. D

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station : Everett	Tar R	eport f	or M	lonth of	f	April,		192	/34
LPC-8421	TAR MAD	E DUR	ING	MONT	H.				
	GALLONS	Prise Per	Bel.	MOUA	rr	ACCOUNT	ED FOR		
Water Gas Tar made during month	2202		02	44	04		GALLONS	ANO	TNU
Coel Gas Tar made during month						Water Gas. Tar Sold	5		14
Total Tar made during month	2202		OS	44	04	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	116569	.028	6	3335	99	TOTAL TAR SOLD	5	· .	14
Coal Gas Tar on hand first of mouth		<u> </u>				Boile#MFG83	TED FOR		
Total Tar on hand first of month	116569	.028	6	3335	99	Water Gas Tar	1475	41	04
Total Water Gas Tay	118771	.028	5	3380	03	Coal Cas Tar	<u></u>		
Total Coal Gas Tar						TOTAL TAR	1475	41	04
Total Tar	118771	.028	5_	3380	03	TOTAL USED SOLD ANS	UNACCOU	NTED F	OR
Water Gas Tar used, sold and Unaccounted for	1480	:028	5+	41	18	Water Gas Tar	1480	41	18
Coal Gas Tar used, sold and Unaccounted for	<u> </u>					Corl Gas Tar			
Total , Tar used, sold and Unaccounted for	1480	-028	5+	_41	18	TOTAL TAR	1480	41	18
Water . Gas Tar on hand end of month per inventory	117291	028	5÷	3338	85	1		,	T
Coal Gas Tar on hand end of month per inventory									T
Total Tar on hand end of month per inventory .	117291	.028	5+	3338	85	J.			T
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	should be det	trol acc	by a	ctual me of gas ta	asure r stor	ment. es in the general office. E	xtreme ca	re shoul	ld be
Account 1992/Non-Operating Revenu	a and Fran		14	86		allons • 41 all			
	-			• .					
Account 9992—Non-Operating Revenu	e and Expe	nses			В	Sarrels \$ 14			
CREDIT	. ,	•	-		٠			,	/
Account 9935—Gas Tar Stores	••••••••••••••••••••••••••••••••••••	·····	••••	·····		1480	41.18	·····	
Account 9939—Gas Tar Barrel Stores	·								
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FORM 34			5%
ENTRY NO. 26	MONTH OF	April: 19	3.⊈
		DR. CR.	<i>/</i>
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9997 Non. Open.		8 99 =	\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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9935 Dar Sto		557	17
7930 2000 200			<i></i>
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	APPROVED	587 17	
AUDITED		ASS'T TREASURE	

Washington Gas and Electric Company

PSE-QT056641